

State Route (SR) / US Route or Road Name and Description:

Monday

Predicted Precipitation Source:

## TENNESSEE DEPARTMENT OF TRANSPORTATION EROSION PREVENTION/SEDIMENT CONTROL INSPECTION REPORT

Reason For Inspection:

N/A

N/A

www.weather.com

N/A

N/A

1st Weekly

2nd Weekly

Are corrective actions required by this inspection report (Y/N):

DATE: 3.26.12

(Additional pages may be attached, if needed)

Page 1 of 8

WOLF RIVER BLVD.									y	ES		
County(ies)	:	TDOT PIN:	****	NPDES Pe	rmit (NOC)	#:	Number of	New	Number of	Recurring	Number of New	Number of Un-Corrected
	helby	1016	315		TNR153299		Corrective	Actions:	Corrective /	Actions:	Sediment Releases:	Sediment Releases:
	struction No.: -1535-54	TDOT Contra	act No.:	Contractor: Acuff	Enterprise	s Inc.	5	-	0			
I certify, under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated information presented. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, I cerify that inspections of storm water discharge points (outfalls) and							mantown El Gera EPSC Insp	ld "Jerry" S			Signature:  Second Signature:	Stanfil
of erosion and sediment controls have been performed as recorded in the table above. I certify that erosion and sediment controls in the drainage area of the identified outfall where installed as planned and designed in working order as						Tom Acuff					Join	acuff
recorded in the table above. I am aware that there are significant penalties for submitting false information, including the possibility of fine and impresonment for knowing violations.							mantown E	PSC Projectimothy Biero			Signature:	
TDOT EPSC Inspection Weekly Rainfall Data												,
Date	Day of Week	Predicted Precipitation (%)	Rainfall Gauge 1 (in)	Rainfall Gauge 2 (in)	Rainfall Gauge 3 (in)	Rainfall Gauge 4 (in)	Rainfall Gauge 5 (in)	Rainfall Gauge 6 (in)	Duration	NO	ractor Agrees with tr or YES in and initial:	spection Report:
3.25./2	Sunday	Ö	,		N/A	N/A	N/A	N/A			16 9A- Sombo	Le line in processos
3.26.42	Monday	10	0	0	N/A	N/A	N/A	N/A			making (a	vertions 1
3-27-12	Tuesday	10			N/A	N/A	N/A	N/A			(	V
3.28.12	Wednesday	30			N/A	N/A	N/A	N/A		· OUTEA	LLS 10A, 10	B-chadreling in
3.29.12	Thursday	30			N/A	N/A	N/A	N/A		erro		selection priest
3.23 .12	Friday	30			N/A	N/A	N/A	N/A				
3.24.12	Saturday	30			N/A	N/A	N/A	N/A		OUT FA	4 11A- COTT	ections being
	Sunday				N/A	N/A	N/A	N/A		240.6		/

State/US Route	or Road	Name:
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40+00

49+00

50+00

RT

RT

RT

Wolf River Blvd.

TDOT Construction No.:	79954-3537-5

54	TDOT Contract No.:

Temp. stable.

Monitoring RSS (Rock Silt Screen) in place.

Weekly cleaning for stream crossing as required.

Repair SFB. See photo

Continue construction of proposed RCBC. Install

**CONDITION CODES** 

BMP's as required.

Date

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
1	1	14+14	LT	3/26/2012		22,35	FM	Monitoring outfall.
1A	1	21+50	RT	3/26/2012		41	FM	Backfill in progress at RCBC Pedestrian Underpass.
1B	1	22+00	RT	3/26/2012		12,21,35	FM	Backfill in progress at RCBC Pedestrian Underpass.
1C	1	21+00	LT	11/7/2011	T = 10-6-11	12,15,33,35	S	Temp. stable.
2A	1	33+50	LT,CL	3/26/2012		12,15,16,42	FM	Construction (Test piles) in progress at Abutment #1 @ Bridge #1.
2B	1	35+50	LT	3/26/2012		16,24,42	FM	Construction (Test piles) in progress @ Abutment #2 @ Bridge #1. Weekly cleaning for stream crossing as required.
3	1	34+50	LT	10/27/2011		16	FM	Outfall slopes north of temp. stream crossing are showing signs of failure.

T = 10-24-11

15,16,43

16,24,33

9,16,33

S

FM

FM

3/26/2012

### **EROSION AND SEDIMENT CONTROL MEASURE CODES**

12/12/2011

3/26/2012

3/26/2012

#### Temporary Silt Fence / Filter Barrier Temporary seeding with Mulch Excess Dirt Removed from Rdwy. Daily Maintenance Temporary Diversion Berm or Ditch **Temporary Mulch** Haul Roads Dampened for Dust Control U Upgrade Needed (Failure Noted) 3 Temporary Slope Drain 17 Erosion Control Blanket 31 Ditch Liner R Replacement Needed Rock Check Dams 4 18 Flexible Channel Liner Rock Silt Screen FM Future Maintenance Brush Barrier 5 19 Catch Basin / Storm Inlet Protection Temporary Silt Fence with Backing C Cleaning Needed 6 Sediment Removal 20 Riprap Outlet Structure Enhanced Silt Fence Increase Measures 7 Straw Bale Check 21 Riprap Energy / Velocity Dissipater 35 Sediment Tube W Too Wet to Work Conditions 8 Sand Bags 22 Curb, Gutter, or Storm Sewer Protection Sediment Dam Repeat Occurrence RO Sediment Trap / Basin 9 23 Temporary at Construction Exit / Entrance 37 Concrete Washout, other pollution Issues SR Sediment Release 10 Temp Sediment Filter Bag / Dewatering 24 Temporary Stream Crossing Berm (soil, riprap, rock) FS Final Stabilized 11 Polyethylene Sheeting 25 Turbidity Barrier / Silt Boom 39 Gabion S Stable (No Action Needed) Machined Rip Rap 12 26 Temporary Stream Diversion 40 Sheet Pilling CM Corrections currently being made 13 Geotextile 27 Preserve Natural Resource / Buffer Zone 41 Haul Road Other (O31): Permanent Seeding with Mulch or Sod 14 Mineral Aggregate Base on Subgrade Bridge Construction Other (O#2): Stream Realignment Other (O#3):

4

5A

5B

Wolf River Blvd. TDOT Construction No.: 79954-3537-54

TDOT Contract No.: \_

Date 3/26/2012

Outfall Name or Station No.	Rain Gage No.	Approx. Station No. From / To	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code T = Temp. P = Perm.	Existing EPSC Control Measure Codes*	Current Condition Codes*	Corrective Action(s) or Comments
5C	1	44+00	LT	3/15/2012		16,33	FM	Monitoring temp. BMP's.
6	1	56+00	LT	3/26/2012		16,35	FM	Monitoring BMP's.
7	1	60+00	RT	10/24/2011		16, 33	S	Temp. stable.
8A	1	73+00	RT	3/26/2012		16,24,42	FM	Weekly cleaning for stream crossing will be required, until further notice. Bridge activity.
8B	2	75+50	RT	3/19/2012		4,16,35,41	FM	Remove sediment at stream bank and increase rock check dam measures. See photo
8C	1	71+00	LT	2/21/2012	P = 2-21-12 riprap installed at Bridge 2, East Bank	16,35,42	S	Monitoring temp. BMP's @ Bridge 2, Abutment 1
8D	2	75+50	LT	2/9/2012	P = 2-2-12 riprap installed at Bridge 2, East Bank	12,16,35,42	FM	Monitoring temp. BMP's @ Bridge 2, Abutment 2 rip rap east bank.
8E	1	71+50	LT, RT or CL	3/26/2012		12,42	1	Continue Rip Rap installation under Bridge as per plans. Install Rip Rap stream invert as per plans. See photo
9A	2	80+00	RT	9/29/2011	T = 10-3-11	6,15,33,35	М	Maintenance required. See photo
9B	2	80+00	LT	9/29/2011	T = 10-3-11	15,16,17,,35	S	Temp. stable.

## **EROSION AND SEDIMENT CONTROL MEASURE CODES**

# **CONDITION CODES**

1	Temporary Silt Fence / Filter Barrier	15	Temporary Seeding with Mulch	29	Excess Dirt Removed from Rdwy. Daily	M	Maintenance
2	Temporary Diversion Berm or Ditch	16	Temporary Mulch	30	Haul Roads Dampened for Dust Contro	l U	Upgrade Needed (Failure Noted)
3	Temporary Slope Drain	17	Erosion Control Blanket	31	Ditch Liner	R	Replacement Needed
4	Rock Check Dams	18	Flexible Channel Liner	32	Rock Silt Screen	FM	Future Maintenance
5	Brush Barrier	19	Catch Basin / Storm Inlet Protection	33	Temporary Silt Fence with Backing	С	Cleaning Needed
6	Sediment Removal	20	Riprap Outlet Structure	34	Enhanced Silt Fence	1	Increase Measures
7	Straw Bale Check	21	Riprap Energy / Velocity Dissipater	35	Sediment Tube	W	Too Wet to Work Conditions
8	Sand Bags	22	Curb, Gutter, or Storm Sewer Protection	36	Sediment Dam	RO	Repeat Occurrence
9	Sediment Trap / Basin	23	Temporary at Construction Exit / Entrance	37	Concrete Washout, other pollution Issue	es SR	Sediment Release
10	Temp Sediment Filter Bag / Dewatering	24	Temporary Stream Crossing	38	Berm (soil, riprap, rock)	FS	Final Stabilized
11	Polyethylene Sheeting	25	Turbidity Barrier / Silt Boom	39	Gabion	s	Stable (No Action Needed)
12	Machined Rip Rap	26	Temporary Stream Diversion	40	Sheet Pilling	CM	Corrections currently being made
13	Geotextile	27	Preserve Natural Resource / Buffer Zone	41	Haul Road	Other (031):	
14	Permanent Seeding with Mulch or Sod	28	Mineral Aggregate Base on Subgrade	42		Other (O#2):	

State/US	Route or	Road	Name:
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Wolf River Blvd.

TDOT Construction No.:

79954-3537-54

TDOT Contract No.:

Date 3/26/2012

Outfall Name	Rain	Approx.	LT, RT or	Date Last	Date of Stabilization	Existing EPSC	Current	
or Station No.	Gage	Station No.	Centerline	Disturbed	and Code	Control	Condition	Corrective Action(s) or Comments
1	No.	From / To	5-6.5		T = Temp.	Measure	Codes*	Value of the second sec
					P = Perm.	Codes*		
9C	2	79+50	LT	9/29/2011	T = 10-03-11	15,16,20,33	FM	Monitoring temp. BMP's.
10A	2	85+00	RT	3/1/2012		3,15,16,35,41	М	Maintenance required. See photo
10B	2	85+00	RT	3/15/2012		3,15,16,35,41	M	Maintenance required. See photo
10C	2	85+50	LT	11/14/2011		3,15,16,35,41	S	Temp. stable.
10D	2	84+50	LT	1/6/2012		3,15,16,35,41	FM	Monitoring lemp. BMP's.
11A	2	92+50	RT	3/1/2012		3,35,41	М	Maintenance required. See photos
11B	2	92+50	LT	1/6/2012	T = 01-10-12	10,32,35,41	FM	Remove sediment at outfall.
11C	2	92+00	LT	1/6/2012	T = 01-10-12	10,32,35,41	FM	Remove sediment at outfall.
	1	11+28	LT	3/26/2012		19,35	FM	Daily cleaning is required, until further notice
	1	13+40	RT	3/26/2012		23,29,30	FM	Daily cleaning will be required, until further notice.
		400000000000000000000000000000000000000					1000000	Daily cleaning will be required, until further
	1	107+75	CL	3/26/2012		23,29,30	FM	notice.
		EROSIO	N AND SEDIME	NT CONTROL N	<b>IEASURE CODES</b>			CONDITION CODES

### **EROSION AND SEDIMENT CONTROL MEASURE CODES**

Temporary Stream Diversion

Preserve Natural Resource / Buffer Zone

Mineral Aggregate Base on Subgrade

#### Temporary Silt Fence / Filter Barrier Temporary Seeding with Mulch 2 Temporary Diversion Berm or Ditch 16 Temporary Mulch 3 Temporary Slope Drain 17 Erosion Control Blanket 4 Rock Check Dams 18 Flexible Channel Liner 5 Brush Barrier 19 Catch Basin / Storm Inlet Protection 6 Sediment Removal 20 Riprap Outlet Structure 7 Straw Bale Check 21 Riprap Energy / Velocity Dissipater Sand Bags 8 22 Curb, Gutter, or Storm Sewer Protection Sediment Trap / Basin 9 23 Temporary at Construction Exit / Entran 10 Temp Sediment Filter Bag / Dewatering 24 Temporary Stream Crossing 11 Polyethylene Sheeting 25 Turbidity Barrier / Silt Boom Machined Rip Rap 12

26

27

28

ODES	Į.
29	Excess Dirt Removed from Rdwy. Daily
30	Haul Roads Dampened for Dust Control
31	Ditch Liner
32	Rock Silt Screen
33	Temporary Silt Fence with Backing
34	Enhanced Silt Fence
35	Sediment Tube
36	Sediment Dam
37	Concrete Washout, other pollution Issue
38	Berm (soil, riprap, rock)
39	Gabion
40	Sheet Pilling
	29 30 31 32 33 34 35 36 37 38 39

41 Haul Road

42 Bridge Construction

	COMPLIENT CODES
M	Maintenance
U	Upgrade Needed (Failure Noted)
R	Replacement Needed
FM	Future Maintenance
С	Cleaning Needed
1	Increase Measures
W	Too Wet to Work Conditions
RO	Repeat Occurrence
SR	Sediment Release
FS	Final Stabilized
S	Stable (No Action Needed)
CM	Corrections currently being made
Other (O31):	To the sound known Property Control of the Control
Other (O#2):	
Other (O#3):	

Geotextile

Permanent Seeding with Mulch or Sod

13

14

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AGRICULTURE	3
1796 - 3	
	T
0.46.11.11	

State/US Route or Road Name:	Wolf River Blvd.	TDOT Construction No.:	79954-3537-54	TDOT Contract No.:
A CONTRACTOR OF THE CONTRACTOR			<del></del>	

Date	3/26/2012

0.44.11	<b>.</b> .				Date of	Existing		
Outfall Name	Rain	Approx.	LT, RT or	Date Last	Stabilization	EPSC	Current	
or Station No.	Gage	Station No.	Centerline	Disturbed	and Code	Control	Condition	Corrective Action(s) or Comments
*(Existing	No.	From / To			T = Temp.	Measure	Codes*	
Structure)					P = Perm.	Codes*		
* 400.54			1	10110010 00 0 110				Daily cleaning will be required, until further
* 109+51	2	East side of WRB	RT	3/26/2012		19,22	FM	notice.
		South side of						Daily cleaning will be required, until further
* 109+11	2	Farmington	RT	3/26/2012		19,22	FM	notice.
		North side of		200				Daily cleaning will be required, until further
* 12+80	1	WRB	LT	3/26/2012		19,22	FM	notice.
		Walking Trail			1000			
	1	36+00	LT	7/20/2011	T = 7-20-11	5,35	S	Temp. stable.
		Sta. 29+50						•
	1	Slope	LT	7/20/2011	T= 9-01-11	16	S	Temp. stable.
		Sta. 13+40 -						Haul roads dampened frequently for dust
	1 & 2	Sta. 107+75	LT, RT or CL	3/26/2012		3,30,38	FM	control, until further notice.
	AN							
	2	76+50 - 103+46	RT	9/29/2011	T = 10-03-11	3,15,16,35,38	S	Temp. stable.
	2	92+50 - 107+00	LT	9/29/2011	T = 10-03-11	3,15,16,35,38	S	Temp. stable.
				0/20/2011	1 10 00 11	0,10,10,00,00		Daily cleaning will be required, until further
	1	6+75	LT	3/26/2012		19,22	FM	notice.
		0.70		0/20/2012		13,22	I IVI	Hotice.
	11	27+00	RT	10/3/2011	T= 10-03-11	15,16	S	Temp. stable.
	1	34+00	RT	8/25/2011	T= 8-25-11	16	S	Temp. stable.
1/		EROSIC	ON AND SEDIMEN	T CONTROL ME	ASURE CODES			CONDITION CODES

### **EROSION AND SEDIMENT CONTROL MEASURE CODES**

Temporary Slope Drain 17 Erosion Control Blanket 31 Ditch Liner R Replacement Needed Rock Check Dams 18 Flexible Channel Liner 32 Rock Silt Screen FM Future Maintenance Brush Barrier 19 Catch Basin / Storm Inlet Protection 33 Temporary Silt Fence with Backing C Cleaning Needed Sediment Removal 20 Riprap Outlet Structure 34 Enhanced Silt Fence I Increase Measures Straw Bale Check 21 Riprap Energy / Velocity Dissipater 35 Sediment Tube W Too Wet to Work Conditions Sand Bags 22 Curb, Gutter, or Storm Sewer Protection 36 Sediment Dam RO Repeat Occurrence Sediment Trap / Basin 23 Temporary at Construction Exit / Entrance 37 Concrete Washout, other pollution Issues SR Sediment Release Temp Sediment Filter Bag / Dewatering 24 Temporary Stream Crossing 38 Berm (soil, riprap, rock) FS Final Stabilized Tolyethylene Sheeting 25 Turbidity Barrier / Silt Boom 39 Gabion S Stable (No Action Needed)		Litodio	14 711	ID OLDINICITY OOKTINGL MILAGONE GOL	,_3			CONDITION CODES
Temporary Slope Drain 17 Erosion Control Blanket 31 Ditch Liner R Replacement Needed Rock Check Dams 18 Flexible Channel Liner 32 Rock Silt Screen FM Future Maintenance Future Maintenance Parks Barrier 19 Catch Basin / Storm Inlet Protection 33 Temporary Silt Fence with Backing C Cleaning Needed Enhanced Silt Fence With Backing C Cleaning Needed Enhanced Silt Fence I Increase Measures Future Maintenance Future Maintenance I Increase Measures Future Measures Future Maintenance I Increase Measures Future Maintenance Future Mintenance Future Measures Future Measures Future Measures Measures Future Measures Measures Future Measures Measures Future Measures Measures Future Maintenance Future Measures Future Measures Me	1	Temporary Silt Fence / Filter Barrier	15	Temporary Seeding with Mulch	29	Excess Dirt Removed from Rdwy, Daily	M	Maintenance
Rock Check Dams  18 Flexible Channel Liner  32 Rock Silt Screen  FM Future Maintenance  5 Brush Barrier  19 Catch Basin / Storm Inlet Protection  33 Temporary Silt Fence with Backing  C Cleaning Needed  6 Sediment Removal  20 Riprap Outlet Structure  34 Enhanced Silt Fence  I Increase Measures  7 Straw Bale Check  21 Riprap Energy / Velocity Dissipater  35 Sediment Tube  W Too Wet to Work Conditions  8 Sand Bags  22 Curb, Gutter, or Storm Sewer Protection  36 Sediment Dam  RO Repeat Occurrence  9 Sediment Trap / Basin  23 Temporary at Construction Exit / Entrance  37 Concrete Washout, other pollution Issues  SR Sediment Release  10 Temp Sediment Filter Bag / Dewatering  24 Temporary Stream Crossing  38 Berm (soil, riprap, rock)  FS Final Stabilized  11 Polyethylene Sheeting  25 Turbidity Barrier / Silt Boom  39 Gabion  S Stable (No Action Needed)  10 Machined Rip Rap  26 Temporary Stream Diversion  40 Sheet Pilling  CM Corrections currently being mad  13 Geotextile  27 Preserve Natural Resource / Buffer Zone  41 Haul Road  Other (O31):  14 Permanent Seeding with Mulch or Sod  28 Mineral Aggregate Base on Subgrade  42 Bridge Construction  Other (O#2):	2	Temporary Diversion Berm or Ditch	16	Temporary Mulch	30	Haul Roads Dampened for Dust Control	U	Upgrade Needed (Failure Noted)
Brush Barrier 19 Catch Basin / Storm Inlet Protection 33 Temporary Silt Fence with Backing C Cleaning Needed 6 Sediment Removal 20 Riprap Outlet Structure 34 Enhanced Silt Fence I Increase Measures 7 Straw Bale Check 21 Riprap Energy / Velocity Dissipater 35 Sediment Tube W Too Wet to Work Conditions 8 Sand Bags 22 Curb, Gutter, or Storm Sewer Protection 36 Sediment Dam RO Repeat Occurrence 9 Sediment Trap / Basin 23 Temporary at Construction Exit / Entrance 37 Concrete Washout, other pollution Issues SR Sediment Release 10 Temp Sediment Filter Bag / Dewatering 24 Temporary Stream Crossing 38 Berm (soil, riprap, rock) FS Final Stabilized 11 Polyethylene Sheeting 25 Turbidity Barrier / Silt Boom 39 Gabion S Stable (No Action Needed) 12 Machined Rip Rap 26 Temporary Stream Diversion 40 Sheet Pilling CM Corrections currently being mad 13 Geotextile 27 Preserve Natural Resource / Buffer Zone 41 Haul Road Other (O31): 14 Permanent Seeding with Mulch or Sod 28 Mineral Aggregate Base on Subgrade 42 Bridge Construction Other (0#2):	3	Temporary Slope Drain	17	Erosion Control Blanket	31	Ditch Liner	R	Replacement Needed
Sediment Removal Straw Bale Check Sand Bags Sediment Trap / Basin Temporary at Construction Exit / Entrance Temporary Stream Crossing Polyethylene Sheeting Machined Rip Rap Sediment Repoval Sediment Tobe Sediment Tube W Too Wet to Work Conditions Sediment Tube W Too Wet to Work Conditions Concrete Washout, other pollution Issues SR Sediment Release Temporary at Construction Exit / Entrance Sediment Filter Bag / Dewatering Temporary Stream Crossing Sediment Filter Bag / Dewatering Sediment Release SR Sediment Rel	4	Rock Check Dams	18	Flexible Channel Liner	32	Rock Silt Screen	FM	Future Maintenance
7 Straw Bale Check 21 Riprap Energy / Velocity Dissipater 35 Sediment Tube W Too Wet to Work Conditions 8 Sand Bags 22 Curb, Gutter, or Storm Sewer Protection 36 Sediment Dam RO Repeat Occurrence 9 Sediment Trap / Basin 23 Temporary at Construction Exit / Entrance 37 Concrete Washout, other pollution Issues SR Sediment Release 10 Temp Sediment Filter Bag / Dewatering 24 Temporary Stream Crossing 38 Berm (soil, riprap, rock) FS Final Stabilized 11 Polyethylene Sheeting 25 Turbidity Barrier / Silt Boom 39 Gabion S Stable (No Action Needed) 12 Machined Rip Rap 26 Temporary Stream Diversion 40 Sheet Pilling CM Corrections currently being mad 13 Geotextile 27 Preserve Natural Resource / Buffer Zone 41 Haul Road Other (O31): 14 Permanent Seeding with Mulch or Sod 28 Mineral Aggregate Base on Subgrade 42 Bridge Construction Other (O#2):	5	Brush Barrier	19	Catch Basin / Storm Inlet Protection	33	Temporary Silt Fence with Backing	С	Cleaning Needed
Sand Bags 22 Curb, Gutter, or Storm Sewer Protection 36 Sediment Dam RO Repeat Occurrence  Sediment Trap / Basin 23 Temporary at Construction Exit / Entrance 37 Concrete Washout, other pollution Issues SR Sediment Release  Temp Sediment Filter Bag / Dewatering 24 Temporary Stream Crossing 38 Berm (soil, riprap, rock) FS Final Stabilized  Polyethylene Sheeting 25 Turbidity Barrier / Silt Boom 39 Gabion S Stable (No Action Needed)  Machined Rip Rap 26 Temporary Stream Diversion 40 Sheet Pilling CM Corrections currently being mad  Geotextile 27 Preserve Natural Resource / Buffer Zone 41 Haul Road Other (O31):  Permanent Seeding with Mulch or Sod 28 Mineral Aggregate Base on Subgrade 42 Bridge Construction Other (O#2):	6	Sediment Removal	20	Riprap Outlet Structure	34	Enhanced Silt Fence	T	Increase Measures
9 Sediment Trap / Basin 23 Temporary at Construction Exit / Entrance 37 Concrete Washout, other pollution Issues SR Sediment Release 10 Temp Sediment Filter Bag / Dewatering 24 Temporary Stream Crossing 38 Berm (soil, riprap, rock) FS Final Stabilized 11 Polyethylene Sheeting 25 Turbidity Barrier / Silt Boom 39 Gabion S Stable (No Action Needed) 12 Machined Rip Rap 26 Temporary Stream Diversion 40 Sheet Pilling CM Corrections currently being mad 13 Geotextile 27 Preserve Natural Resource / Buffer Zone 41 Haul Road Other (O31): 14 Permanent Seeding with Mulch or Sod 28 Mineral Aggregate Base on Subgrade 42 Bridge Construction Other (O#2):	7	Straw Bale Check	21	Riprap Energy / Velocity Dissipater	35	Sediment Tube	W	Too Wet to Work Conditions
Temp Sediment Filter Bag / Dewatering 24 Temporary Stream Crossing 38 Berm (soil, riprap, rock) FS Final Stabilized  Polyethylene Sheeting 25 Turbidity Barrier / Silt Boom 39 Gabion S Stable (No Action Needed)  Machined Rip Rap 26 Temporary Stream Diversion 40 Sheet Pilling CM Corrections currently being mad Geotextile 27 Preserve Natural Resource / Buffer Zone 41 Haul Road Other (O31):  Permanent Seeding with Mulch or Sod 28 Mineral Aggregate Base on Subgrade 42 Bridge Construction Other (O#2):	8	Sand Bags	22	Curb, Gutter, or Storm Sewer Protection	36	Sediment Dam	RO	Repeat Occurrence
Polyethylene Sheeting 25 Turbidity Barrier / Silt Boom 39 Gabion S Stable (No Action Needed)  Machined Rip Rap 26 Temporary Stream Diversion 40 Sheet Pilling CM Corrections currently being mad Geotextile 27 Preserve Natural Resource / Buffer Zone 41 Haul Road Other (O31):  Permanent Seeding with Mulch or Sod 28 Mineral Aggregate Base on Subgrade 42 Bridge Construction Other (O#2):	9	Sediment Trap / Basin	23	Temporary at Construction Exit / Entrance	37	Concrete Washout, other pollution Issues	SR	Sediment Release
Machined Rip Rap 26 Temporary Stream Diversion 40 Sheet Pilling CM Corrections currently being mad Geotextile 27 Preserve Natural Resource / Buffer Zone 41 Haul Road Other (O31):  Permanent Seeding with Mulch or Sod 28 Mineral Aggregate Base on Subgrade 42 Bridge Construction Other (O#2):	10	Temp Sediment Filter Bag / Dewatering	24	Temporary Stream Crossing	38	Berm (soil, riprap, rock)	FS	Final Stabilized
13 Geotextile 27 Preserve Natural Resource / Buffer Zone 41 Haul Road Other (O31): 14 Permanent Seeding with Mulch or Sod 28 Mineral Aggregate Base on Subgrade 42 Bridge Construction Other (O#2):	11	Polyethylene Sheeting	25	Turbidity Barrier / Silt Boom	39	Gabion	S	Stable (No Action Needed)
14 Permanent Seeding with Mulch or Sod 28 Mineral Aggregate Base on Subgrade 42 Bridge Construction Other (O#2):	12	Machined Rip Rap	26	Temporary Stream Diversion	40	Sheet Pilling	CM	Corrections currently being made
50 July (or 2).	13	Geotextile	27	Preserve Natural Resource / Buffer Zone	41	Haul Road	Other (O31):	
Other (O#3):	14	Permanent Seeding with Mulch or Sod	28	Mineral Aggregate Base on Subgrade	42	Bridge Construction	Other (O#2):	
							Other (O#3):	

EPSC Inspection

Page 5 of 8

State/US Roule or Ro	ad Name
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Wolf River Blvd.	Wo	If R	iver	BI	vd.
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TDOT	Construction No.:	7995

79954	252	7 5 4
1 9904	-000	1-04

TDOT	Contract No.:	
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Date 3/26/2012

Outfall Name or Station No.	Rain Gage	Approx. Station No.	LT, RT or Centerline	Date Last Disturbed	Date of Stabilization and Code	Existing EPSC Control	Current Condition	Corrective Action(s) or Comments
	No.	From / To			T = Temp. P = Perm.	Measure Codes*	Codes*	concentra / renonita / continuanta
	1	21+33 - 26+00	LT	2/2/2011	T = 10-6-11	3,15,16,33,35, 38,41	S	Temp. stable.
	1	21+33 - 26+00	RT	10/10/2011	T = 10-6-11	3,15,16,33,35, 38,41	S	Temp. stable.
	1	25+00	LT	3/26/2012	T = 10-6-11	15,16,33,35,41	СМ	Install Culvert Protection Type 1.
	1	25+00	RT	9/29/2011	T = 10-6-11	15,16,33,35,41	S	Temp. stable.
	1	27+50	RT	10/6/2011	T = 10-6-11	15,16,33,35,41	S	Temp. stable.
	1	31+90	RT	9/29/2011	T = 10-6-11	15,16,35	S	Temp. stable.
	1	15+60	LT & RT	3/15/2012		15,16,33,35	FM	Monitoring temp. BMP's.
* 108+37	2	North side of WRB	LT	3/19/2012		19,22	FM	Daily cleaning will be required, until further notice.
	1	23+00 - 26+00	RT	9/29/2011	T = 10-6-11	33,41	S	Temp. stable.
	1	25+00	RT	3/19/2012		15,33,35	S	Monitoring temp. BMP's.
	1	44+00	LT,CL,RT	3/19/2012	MEASURE CODES	33	FM	Corrections made. Monitoring temp. BMP's

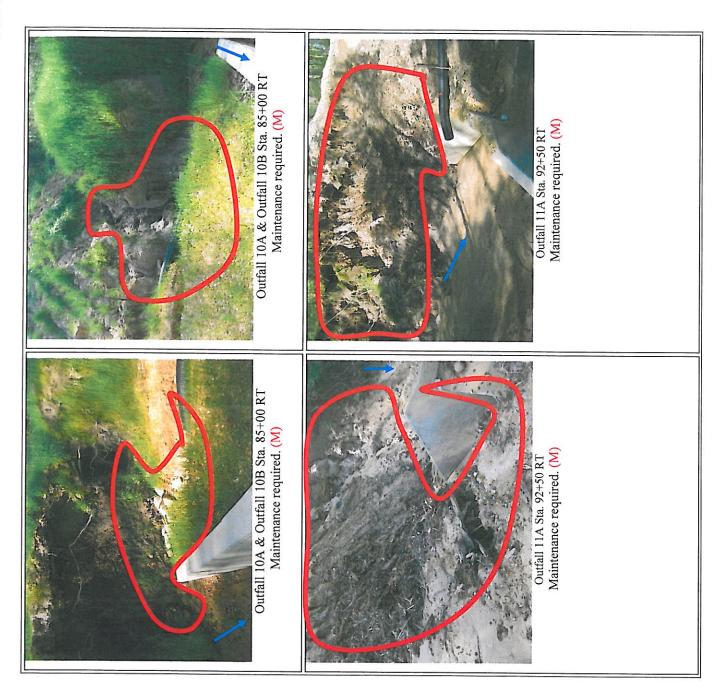
## EROSION AND SEDIMENT CONTROL MEASURE CODES

#### CONDITION CODES Temporary Silt Fence / Filter Barrier 15 Temporary Seeding with Mulch Excess Dirt Removed from Rdwy. Daily Maintenance 2 Temporary Diversion Berm or Ditch 16 Temporary Mulch 30 Haul Roads Dampened for Dust Control U Upgrade Needed (Failure Noted) Temporary Slope Drain 17 Erosion Control Blanket 31 Ditch Liner R Replacement Needed Rock Check Dams 18 Flexible Channel Liner 32 Rock Silt Screen FM **Future Maintenance** 5 Brush Barrier 19 Catch Basin / Storm Inlet Protection 33 Temporary Silt Fence with Backing C Cleaning Needed Sediment Removal 20 Riprap Outlet Structure 34 Enhanced Silt Fence 1 Increase Measures Straw Bale Check 21 Riprap Energy / Velocity Dissipater 35 Sediment Tube W Too Wet to Work Conditions Sand Bags 8 22 Curb, Gutter, or Storm Sewer Protection Sediment Dam 36 RO Repeat Occurrence 9 Sediment Trap / Basin 23 Temporary at Construction Exit / Entrance Concrete Washout, other pollution Issues 37 SR Sediment Release Temp Sediment Filter Bag / Dewatering 10 24 Temporary Stream Crossing 38 Berm (soil, riprap, rock) FS Final Stabilized 11 Polyethylene Sheeting 25 Turbidity Barrier / Silt Boom 39 Gabion S Stable (No Action Needed) 12 Machined Rip Rap 26 Temporary Stream Diversion 40 Sheet Pilling CM Corrections currently being made 13 Geotextile 27 Preserve Natural Resource / Buffer Zone 41 Haul Road Other (O31): 14 Permanent Seeding with Mulch or Sod 28 Mineral Aggregate Base on Sub grade **Bridge Construction** Other (O#2): Other (O#3):





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